REPROGRAMMING ACTION - INTERNAL								
Appropriation Account Title:(Transfer)	Overseas Co	ontingency	Operations	Transfer F	und (Includ	es DoD Seri	ial Number: FY 00-75	IR
Component Serial Number:	mber: (Amounts in Thousands of Dollars)							
FY 00-xx IR	Prograi Refle		Program Previously Approved by Sec Def		Reprogramming Action		Revised Program	
LINE ITEM	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
а	b	С	d	е	f	g	h	i

This internal reprogramming action is in two parts. Part one transfers \$2.497 million from Procurement, Defense-Wide, 00/02, and Research, Development, Test, and Evaluation, Air Force, 00/01, back to the Overseas Contingency Operations Transfer Fund. Part two transfers \$7.660 million from the Overseas Contingency Operations Transfer Fund to other accounts for proper execution. This action transfers these funds to meet the most urgent contingency requirements consistent with the provisions and authority enacted by Public Law (P.L.) 106-31, the 1999 Emergency Supplemental Appropriations Act, and P.L. 106-246, the Emergency Supplemental Act, 2000. Transfer authority for this action is contained in P.L. 106-31 and P.L. 106-246, and is in addition to other transfer authorities. This action does not change the purpose for which the funds were originally appropriated and is not reflected in the FY 2001 President's Budget.

PART ONE REPROG	RAMMING INCREASE:		<u>+2,497</u>			
Overseas Contingency	Operations Transfer Fund	, 99/X				
P.L. 106-31	5,007,300	0	+2,497	2,497		
PART ONE REPROG	<u>-2,497</u>					
Procurement, Defense-	Wide, 00/02		<u>-2,076</u>			
Budget Activity 1: Major	Equipment					
NSA			-2,076			
Research, Developmen	t, Test, and Evaluation, Ai	r Force, 00/01	<u>-421</u>			
Budget Activity 7: Opera	tion and Systems Developme	<u>nt</u>				
PE 0304311F Selected A	ctivities		-421			
PART TWO REPROG	GRAMMING INCREASES	S:	<u>+7,660</u>			
Operation and Mainten	<u>+106</u>					
Budget Activity 4: Administration and Servicewide Activities						
	5,676,215	6,405,045	+106	6,405,151		
Approved (Signature and Da	te)					

Signed by Mr. William J. Lynn on September 14, 2000.

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	REPI	ROGRAM	MING AC	TION - IN	ITERNAL			
Appropriation Account Title: (Overseas Co	ontingency	Operations	Transfer F	and (Includ	Pes DoD Seri	al Number:	
Appropriation Account Title: Overseas Contingency Operations Transfer Fund (Includes FY 00-75 IR						IR		
Component Serial Number:	(Amounts in Thousands of Dollars)							
FY 00-xx IR	Program Base Program Previously				Reprogramr		Revised Program	
	Reflecting Approved by Sec Def Quantity Amount Quantity Amount			by Sec Def Amount	Quantity Amount		Quantity Amount	
LINE ITEM a	b	С	d	e	f	g	h	i
Operation and Maintena	nce, Navv	FY 2000		l		+114		
	, , , , , , , , , , , , , , , , , , ,	,						
Budget Activity 4: Adminis	stration and	Servicewid	le Activities	S				
		3,792,690		4,093,654		+114	4	1,093,768
Operation and Maintena	nce, Air F	orce, FY 2	<u>000</u>			<u>+64</u>		
Drodont Antivitas 1. Adminis	-44	Camiaarrid						
Budget Activity 4: Adminis		<u>Servicewia</u> 5,088,031	e Activities	5,093,131		+64		5,093,195
				2,002,101			·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Operation and Maintena	nce, Defe	nse-Wide,	FY 2000			+3,069		
Budget Activity 4: Adminis	stration and	Servicewid	e Activities	,				
DIA					+3,069			
Other Procurement, Arm	ny, 00/02					+ <u>4,231</u>		
Budget Activity 2: Commu	nications ar	nd Electroni	c Equipme	nt				
General Defense Intelligence Program					+4,231			
Other Procurement, Air Force, 00/02					<u>+76</u>			
Budget Activity 4: Other B	ase Mainte	nance and S	Support Eq	uipment				
Selected Activities						+76		
PART TWO REPROGRAMMING DECREASES					<u>-7,660</u>			
Overseas Contingency O	perations	Transfer H	Fund					
P.L. 106-31		5,007,300		2,497		-2,497		0
Overseas Contingency O	perations	Transfer I	und					
P.L. 106-246		2,050,400		417,404		-5,163		412,241
Explanation. This action tra	ansfers OC	OTF funds	to other ap	propriation	s to fund ex	penses dire	ctly related	to
overseas contingency opera	tions by U.	S. military	forces.					